

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEYTRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 21-13042 (JNP)Marjorie Hennessey
198 Highland Avenue
Vineland, NJ 08361-7817Monthly Payment: \$548.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/17/2024	\$462.00	05/15/2024	\$520.00	06/25/2024	\$520.00	07/25/2024	\$231.00
08/12/2024	\$274.00	08/26/2024	\$274.00	09/11/2024	\$274.00	09/25/2024	\$274.00
10/11/2024	\$274.00	10/25/2024	\$274.00	11/12/2024	\$274.00	12/02/2024	\$274.00
12/11/2024	\$274.00	12/31/2024	\$274.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARJORIE HENNESSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$3,310.00	\$3,310.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$7,150.88	\$1,664.93	\$5,485.95	\$780.73
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$6,166.67	\$1,435.77	\$4,730.90	\$673.27
4	JPMORGAN CHASE BANK, N.A.	33	\$5,905.91	\$1,375.07	\$4,530.84	\$644.81
5	LVNV FUNDING, LLC	33	\$949.20	\$221.00	\$728.20	\$103.64
6	RESURGENT RECEIVABLES, LLC	33	\$1,180.65	\$274.89	\$905.76	\$128.90
7	DISCOVER BANK	33	\$10,944.52	\$2,548.20	\$8,396.32	\$1,194.94
8	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
9	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MONROE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,998.11	\$1,163.70	\$3,834.41	\$545.69
12	LVNV FUNDING, LLC	33	\$245.95	\$57.27	\$188.68	\$26.85
13	ROCKET MORTGAGE, LLC	24	\$2,296.61	\$2,296.61	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$669.05	\$155.77	\$513.28	\$73.04
15	LVNV FUNDING, LLC	33	\$1,333.12	\$310.39	\$1,022.73	\$145.54
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	WAWA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$638.65	\$148.70	\$489.95	\$69.73
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,430.93	\$333.16	\$1,097.77	\$156.22
22	CITIBANK, N.A.	33	\$994.99	\$231.66	\$763.33	\$108.63
23	SYNCHRONY BANK	33	\$3,337.93	\$777.16	\$2,560.77	\$364.43
24	ROCKET MORTGAGE, LLC	13	\$549.00	\$549.00	\$0.00	\$0.00
25	ROCKET MORTGAGE, LLC	13	\$200.00	\$200.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2021	36.00	\$0.00
05/01/2024	Paid to Date	\$15,542.00
06/01/2024	23.00	\$548.00
05/01/2026	Projected end of plan	

Total payments received this period: \$4,473.00
Total paid to creditors this period: \$5,016.42
Undistributed Funds on Hand: \$246.60
Arrearages: \$345.00
Attorney: MOSHE ROTHENBERG, ESQUIRE